



July 31, 2012

Ms. Elizabeth Kudarauskas U.S. Environmental Protection Agency Region 1 5 Post Office Square, Suite 100 Mail Code OES-04-2 Boston, MA 02109-3912

Re: Reporting Requirement under Section 114 of the Clean Air Act; Sprague Operating Resources LLC

### Dear Beth:

Sprague Operating Resources LLC ("Sprague") received a Reporting Requirement on March 31, 2012 from US Environmental Protection Agency ("EPA") requiring Sprague to provide information related to its #6 oil and asphalt equipment at its New England Terminals. EPA directed Sprague to respond to the Reporting Requirement for the Searsport, Maine terminal by May 31, 2012. Sprague submitted that information to EPA on May 27, 2012. Sprague was asked to submit information addressing the remaining terminals in the New England states by July 31, 2012. This letter satisfies the second portion of the Reporting Requirement by providing the required information for the following Sprague terminals and products:

- Avery Lane (Newington), NH; asphalt
- Everett, MA; asphalt
- Providence, RI; #6 oil and asphalt
- Quincy, MA; #6 oil
- River Road (Newington), NH; #6 oil
- South Portland, ME; #6 oil and asphalt

# Reporting Requirement - Part 1:

Part One of the Reporting Requirement instructs Sprague to provide the following information for the No. 6 oil and asphalt system at each of the above terminals:

- 1. Maximum daily, monthly and annual design throughput capacities for the facility with detailed description of how the maximum capacity was determined
- 2. Date of purchase and/or installation of each loading rack
- 3. Date each tank was put into service
- 4. Date each loading arm was put into service
- 5. Date any tank or loading rack was taken out of service

When determining the maximum throughput capacity for No. 6 oil and asphalt at each of the terminals, Sprague looked at limiting design factors, including: (1) vessel offloading, (2) rack loading and (3) any other facility-specific physical and operational design characteristics that would limit a terminal's #6 oil or asphalt operations. Vessel offloading operations at all Sprague terminals occur at dock facilities that are designed for and capable of berthing and discharging one vessel at a time. Every Sprague terminal in Region 1 stores multiple petroleum products that are received across the dock. In some Sprague locations, the dock serves to transfer non-petroleum products that are also stored at the terminal.

Because of the dependency on the single-service dock for products stored at the Sprague terminals, a pro rata methodology was derived for allocating dock availability for each product, including #6 oil and asphalt, in the terminal calculations attached. Based on this, the maximum vessel throughput was calculated for vessel offloading at each terminal. Product mix and demand profiles at each terminal vary significantly, however the methodology applied in these calculations are generally similar.

In the case of asphalt, which Sprague handles across the system and does not take title, volumes may be further constrained by the customers' (asphalt owners) limitations on their markets.

Daily and monthly throughput rack and dock capacities are provided in Attachment 1, with the major assumptions. This section also includes the balance of the information required for Part One of the Reporting Requirement including the dates of installation.

# Reporting Requirement - Part 2:

Part Two of the Reporting Requirement instructs Sprague to provide the following information for the No. 6 oil and asphalt system for each of its Region 1 terminals:

List of each capital projects which involves purchase, storage, distribution or transportation of #6 oil and asphalt greater than \$100,000 since 1990 providing the following information:

- 1. Project description
- 2. Purpose/function of the equipment
- 3. Cost and date of purchase
- 4. Date of installation
- 5. Date equipment began operating
- 6. Information pertaining to any emission control devices

This information is provided in Attachment 2. Note that for each of these projects, Sprague recorded the date of installation and first operation (items 4 and 5) as the same date since once the projects were completed, operation immediately commenced. In several cases, the date the terminal was acquired has been noted as the operational date.

Additionally, all of the #6 oil and asphalt tanks are equipped with fixed roofs; none of the #6 oil and asphalt tanks or systems has floating roofs or other emission control devices. Information is provided for Portsmouth, NH which was decommissioned May 2011 and New Bedford, MA which historically operated a #6 oil tank, which has since been permanently closed.

Please let me know if you have any comments or questions on this material. This information concludes the Reporting Order request of the EPA March 31, 2012 letter.

Regards,

Elizabeth Hernberg

Managing Director, HSE

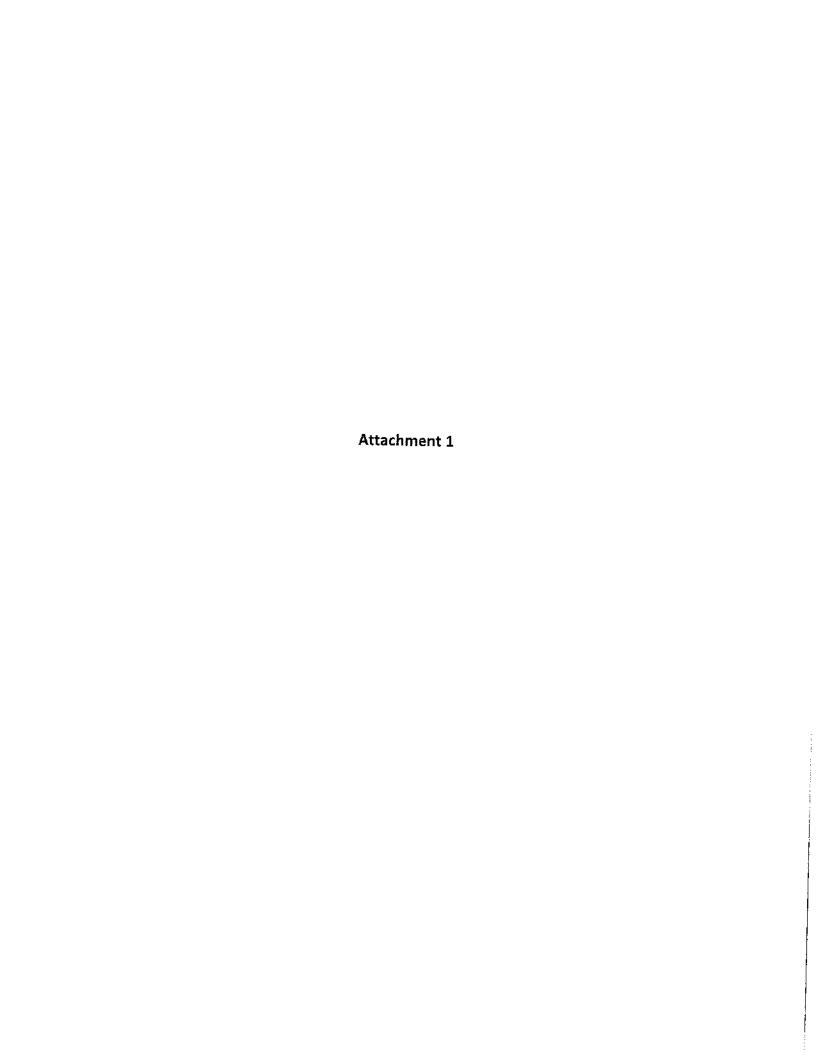
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cc: Mr. Paul Scoff, VP General Counsel, Sprague Operating Resources LLC

Mr. Burt Russell, VP Operations, Sprague Operating Resources LLC

Ms. Kristen Campbell, Manager HSE, Sprague Operating Resources LLC

Mr. Carl Dougherty, Director of Engineering, Sprague Operating Resources LLC



# Avery Lane - Reporting Requirement Question 1 (b-c)

1 Asphalt 2 Asphalt	Lane #		14	77	13	<b>1</b>	<b>&gt;</b> 0	× ×	7	n t	ى د	U 1	<b>.</b> ,	-	Tank #
	Product		Asphalt	Asphalt	Asphalt	Asphalt	Asphait	Asphalt	Asphalt	Asphalt	Asphalt	Asphait	Asplialt	Asshalt	Droding
<u> </u>	# of Positions	00,000	99 8EE	21,949	14,059	41,057	40,611	6,670	145,381	146,117	23,364	90473	92828	Sale-Fill (bbis)	
500 500	Fill Rate (gal/min)	2,007,910	202,000	921 858	590,478	1,724,394	1,705,662	280,140	6,106,002	6,136,914	981,288	2,895,136	3,898,776	Safe-Fill (gals)	
1996 1996	Date Operational/ In Asphalt Service	1996	1550	1006	1996	1996	1996	1996	2009	2007	1996	2009	2012	Asphalt Service	Date in

Everett - Reporting Requirement Question 1 (b-c)

· · · · · · · · · · · · · · · · · · · ·	7 Asphalt	6 Asphalt	5 Asphalt	4 Asphalt	3 Asphalt	2 Asphalt	1 Asphalt	Lane # Product	1002 Asphalt	1001 Asphalt		194 Asp					Tank # Pro
								duct	halt	halt	halt	Asphalt	Asphalt	Asphalt	Asphalt	Asphalt	Product
1	1	1	P	1	1	1	1	# of Positions	19,094	38,791	76,503	76,005	76,143	72,682	1,056	1,056	Safe-Fill (bbls)
500	500	500	500	500	500	500	500	Fill Rate (gal/min)	801,948	1,629,222	3,213,126	3,192,210	3,198,006	3,052,644	44,352	44,352	Safe-Fill (gals)
2000	2002	2002	2002	2002	2002	2002	2002	Date Operational/ In Asphalt Service	2002	2002	2005	2002	2002	2002	2002	2002	Date Operational/ In Asphalt Service

acquired the facility in 2002, and all tanks were in asphalt service at the time. Note: Above dates in service are from the date of Sprague's ownership of the terminal. Sprague

Providence - Reporting Requirement Question 1 (b-c)

1 #6 Oil 2 #6 Oil 3 #6 Oil 4 #6 Oil 5 #4 Oil 6 #4 Oil 1 Asphalt	Lane #	Tank# 5 Asphalt 6 #6 Oil
	Product	Product
بر بر بر بر سر بر بر بر	# of Positions	Safe-Fill (bbls) 125,000 142,000
500 Closed in 2010 Closed in 2010 Closed in 2010 500 Closed in 2006	# of Positions Fill Rate (gal/min) In #6 Oil Service	Safe-Fill (gals) 5,250,000 5,964,000
1949 1949 1949 1949 1949 1949 1949	Date Operational/ In #6 Oil Service	Date Operational/ In #6 Oil Service 1968 1953
1995	Date Operational/ Date Operational/ In #6 Oil Service In Asphalt Service	Date Operational/ In #6 Oil Service In Asphalt Service 1968 1995 1953

# Quincy - Reporting Requirement

Question 1 (b-c)

1 #4 Oil 2 #6 Oil	Lane #	Tank # 11 #6 Oil
	Product	Product
גין גין	# of Positions	Safe-Fill (bbls) 78,000
375 375	# of Positions Fill Rate (gal/min) In #6 Oil Service	Safe-Fill (bbls) Safe-Fill (gals) 78,000 3,276,000
1995 1995	Date Operational/ In #6 Oil Service	Date Operational/ In #6 Oil Service 1995

Note: Above dates in service are from the date of Sprague's ownership of the terminal. Sprague acquired the Quincy Terminal in 1995

River Road - Reporting Requirement Question 1 (b-c)

	Lane #	Tank # 30001 30002 30003 30003
1 #6 Oil 2 #6 Oil	Product	Product #6 Oil, 1% #6 Oil, 2% #6 Oil, 1% #6 Oil, 2%
<b>н</b> н	# of Positions	Safe-Fill (bbls) 28,830 28,838 28,755 28,703
550 550	Date Operational/ Fill Rate (gal/min) In #6 Oil Service	Safe-Fill (gals) 1,210,860 1,211,196 1,207,710 1,205,526
2009 2009	Date Operational/ In #6 Oil Service	Date Operational/ In #6 Oil Service 2009 2009 2009 2009
1973 1973	Date Operational/ In Asphalt Service	Date Operational/ In Asphalt Service 1973 1973 1973

South Portland - Reporting Requirement Question 1 (b-c)

1 Asphait 2 Asphalt	Lane #	Tank # 7 201 202 208 209 215
	Product	Product 6 Oii (0.5% sulfur) Asphalt Asphalt Asphalt Asphalt Asphalt
<b>—</b> —	# of Pasitions	Safe-Fill (bbls) 90,485 14,062 14,101 108,423 74,019 24,630
250 385	# of Positions Fill Rate (gal/min)	Safe-Fill (gals) 3,800,370 590,604 592,242 4,553,766 3,108,798 1,034,460
	Date Operational/ In #6 Oil Service	Date Operational/ In #6 Oil Service 2007
1999	Date Operational/ In Asphalt Service	Date Operational/ In Asphalt Service 1999 1999 1999 2001 1999

Throughput Capacities
Thousand Bbls/year

Avery Lane Everett Providence Quincy River Road South Portland	
2.7 3.4 2.0 8.6	Rack #6 Oil Asp
2.1 7.4 1.4 1.9	Throug
8.9 6.9 3.7 2.0 2.9 0.8 2.9	Dock #6 Oil Asphalt #
	Design  Boiler  #6 Oil Asphalt
- 2.7 2.9 0.8 2.9	Most Restricting Design Characteristic Operational Limit, K Bbls/yr #6 Oil Asphalt
2.1 6.9 1.4 -	tic

### **Dock - Vessel Transfer Capacity**

### **Dock Assumptions:**

Avery Lane's dock can accommodate one vessel at a time and Sprague shares the dock with the adjacent propane facility, Sea-3. Based on annual activities, the two entities split the dock time roughly 50/50 (Sprague's asphalt share is 50.4% based on historic patterns), and this allocation is applied to the share of available hours per year for asphalt offloading in the figures below.

Discharge Rate:	3 000	Bbls/hr
Vessel Size	56,000	
Operations between Vessels:	30,000	DDIS
Vessel Berthing Time - Inbound	2	hrs
Vessel Mooring, Inspection and PIC Conference		hrs
Hose Disconnection, Secure equipment		hrs
Tide Restrictions - Slack Tide Sail Only		hrs
Total Time per Vessel Transfer	9	hrs
Vessel Discharge	18.7	hrs
Total Time per Vessel	27.7	hrs
Hours per Year	8,760	hrs
% Share of Asphalt Transfers	50.4%	
Asphalt - Allocation of Hours	4,414	
# Vessel Transfers per Year	**	vessels
Asphalt:		
Theoretical Annual Throughput	0.024.267	DLL /
Theoretical Monthly Throughput		Bbls/yr
Theoretical Daily Throughput	744,522	
5.41	24,477	Bbls/day

# **Rack - Loading Rack Capacity**

### Rack Assumptions:

The Avery Lane asphalt rack can operate two positions simultaneously at 400 gallons per minute, while the pump capacities are individually 500 gallons per minute. Due to seasonal demand, the terminal is open for business one half the year, and the hours below reflect these operating hours.

### **Asphalt**

Maximum Discharge Rate per position:	400	Gals/min
Truck Capacity	6,000	
Number of Truck Rack Positions	2	Guio
Truck Filling Operations		
Prepare for loading procedure at rack Load product	10 15	minutes minutes
Prepare transit Total Time per Truck Fill (per rack)	10 0.6	minutes hrs
Hours per Year # Truck Fills per Year (all asphalt racks)	4,380 15,017	
Theoretical Annual volume - Asphalt Theoretical Monthly Throughput Theoretical Daily Throughput		Bbls/yr Bbls/mo Bbls/day

### Dock - Vessel Transfer Capacity

### **Dock Assumptions:**

Sprague does not own or operate the dock at the Everett, Massachusetts terminal but relies on ExxonMobil to offload vessels for Sprague at their dock. By contract, ExxonMobil has the right to preempt Sprague vessels based on their own commercial demands so it is difficult to apportion a share of the dock space to Sprague. However, based on relative tank capacities, a pro rata share of the dock time for Sprague's asphalt 22%. In addition, asphalt business for this product is operational from April through November of each year, representing 75% of this remaining dock time.

Vessel Size Operations between Vessels:  Vessel Berthing Time - Inbound Vessel Mooring, Inspection and PIC Conference Hose Disconnection, Secure equipment  Total Time per Vessel Transfer Vessel Discharge Total Time per Vessel  To	Discharge Rate:		7,000	Bbls/hr
Vessel Berthing Time - Inbound Vessel Mooring, Inspection and PIC Conference Hose Disconnection, Secure equipment  Total Time per Vessel Transfer Vessel Discharge Total Time per Vessel  Total Time per Vesse	Vessel Size		and the second	
Vessel Mooring, Inspection and PIC Conference Hose Disconnection, Secure equipment  Total Time per Vessel Transfer Vessel Discharge Total Time per Vessel  Total	Operations between Vessels:		90,000	DDIS
Hose Disconnection, Secure equipment  Total Time per Vessel Transfer  Vessel Discharge  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  12.9 hrs  18.9 hrs  Hours per Year  Pro rata allocation based on % Sprague capacity % of Year of Asphalt Operations  # Vessel Transfers per Year  Asphalt:  Theoretical Annual Throughput Theoretical Monthly Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput			2	hrs
Total Time per Vessel Transfer  Vessel Discharge Total Time per Vessel  Total Time per Vess			2	hrs
Vessel Discharge Total Time per Vessel  Total				
Total Time per Vessel  Total Time per Vessel  Hours per Year  Pro rata allocation based on % Sprague capacity % of Year of Asphalt Operations # Vessel Transfers per Year  Asphalt: Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput	Total Time per Vessel Transfer			
Hours per Year Pro rata allocation based on % Sprague capacity % of Year of Asphalt Operations # Vessel Transfers per Year  Asphalt: Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput	Vessel Discharge			
Hours per Year Pro rata allocation based on % Sprague capacity % of Year of Asphalt Operations # Vessel Transfers per Year  Asphalt: Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput	Total Time per Vessel			300-20
Pro rata allocation based on % Sprague capacity % of Year of Asphalt Operations # Vessel Transfers per Year  Asphalt: Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput			18.9	hrs
# Vessel Transfers per Year  Asphalt: Theoretical Annual Throughput Theoretical Daily Throughput	Hours per Year		9.760	le u e
% of Year of Asphalt Operations # Vessel Transfers per Year  Asphalt: Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput	Pro rata allocation based on % Sprague capacity	220/		
# Vessel Transfers per Year 77 vessels  Asphalt: Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput			10.0	30070700
Asphalt: Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput		75%	1,445	hrs
Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput 574,875 Bbls/mo	a coost transfers per real		77	vessels
Theoretical Monthly Throughput  Theoretical Daily Throughput  574,875 Bbls/mo	Asphalt:			
Theoretical Monthly Throughput  Theoretical Daily Throughput  574,875 Bbls/mo	Theoretical Annual Throughput		5 000 500	511.7
Theoretical Daily Throughput			\$1	4 14 T. M. M. M. B.
18,900 Bbls/day				
	Throughput		18,900	Bbls/day

# **Rack - Loading Rack Capacity**

### **Rack Assumptions:**

Asphalt racks can discharge at a rate of 450 gallons per minute based on pumping capacities. Tank configurations allow only 5 racks to discharge simultaneously, which is included in the assumptions below. The terminal is open Monday through Friday from 11 PM - 4 PM and on Saturdays from 12 AM - 1 PM.

### Asphalt

Maximum Discharge Rate per position: Truck Capacity Number of Truck Rack Positions Truck Filling Operations	450 7,500 5	
Prepare for loading procedure at rack Load product Prepare transit Total Time per Truck Fill (per rack)	10 17 10 0.6	
Hours per Year # Truck Fills per Year (all asphalt racks)	5,096 41,695	
Theoretical Annual volume - Asphalt Theoretical Monthly Throughput Theoretical Daily Throughput	8206KT03909011	Bbls/yr Bbls/mo Bbls/day

### Bode Nesselliensfalegarity

### Dock Assumptions:

Theoretical Daily Throughput

The Providence Terminal is designed to conduct one vessel transfer at a time. Therefore, the available time associated with #6 oil and asphalt marine transfers is based on an allocation of products transferred across the dock. In addition to #6 oil and asphalt, the terminal receives other distillate products. As a share of total products, #6 oil comprises roughly 13% of the Providence Terminal's liquid business. This share of the theoretical dock capacity is allocated to #6 oil for liquid product transfers. The terminal's asphalt business is based on contract requirements for the exclusive third party who controls this distribution. In addition, the terminal handles road salt, which is conveyed at the dock. The contract volumes for salt are also accounted for and backed out of the available dock capacity below.

### #6 Oil

Discharge Rate:	6,400	Bbls/hr
Vessel Size	70,000	8bis
Operations between Vessels:		
Vessel Berthing Time - Inbound	2	hrs
Vessel Mooring, Inspection and PIC Conference	2	hrs
Hose Disconnection, Secure equipment	2	hrs
Subtotal Time between Vessels	6	hrs
Vessel Discharge	10.9	hrs
Total Time per Vessel Transfer	16.9	hrs
Hours per Year	8,760	hrs
Less Bulk Transfer Time (asphalt, salt)	1,749	
Subtotal Hours for Liquid Product Transfer	7,011	
% Share #6 oil Transfers	12. <b>7</b> %	#6 Oil as % Total Throughput
#6 Oil - Allocation of Hours (% volume of Total)	888	
Subotal #6 Oil Vessels per year		vessels/yr
No. 6 Oil:		
Theoretical Annual Throughput	2 (20 333	Philip I
Theoretical Monthly Throughput	3,670,223	
Theoretical Daily Throughput		Bbls/mo
	10,055	Bbls/day
Asphalt		
Discharge Rate:	3.800	Bbls/hr
Vessel Size	55,000	•
Operations between Vessels:		
Vessel Berthing Time - Inbound	2	hrs
Vessel Mooring, Inspection and PIC Conference	2	hrs
Hose Disconnection, Secure equipment		hrs
Total Time per Vessel Transfer	6	hrs
Vessel Discharge	14	hrs
Total Time per Vessel	20	hrs
Hours per Year	8,760	hrs
Providence Material Handling Volumes (Exc Asphalt)	216	
Subtotal Liquid Petroleum Dock Availability	8,544	
% Share Asphalt Transfers	Q 70£	Asphalt as % Total Throughput
Asphalt - Allocation of Hours (Prior 5 years volume % of Total)	744	
Subotal Asphalt Vessels per year		vessels/yr
Asphalt:		·
Theoretical Annual Throughput	1 000 000	nkl. /
Theoretical Monthly Throughput	1,998,060	• •
Theoretical Daily Throughout	166,505	buis/mo

5,474 Bbls/day

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### Rack Assumptions:

The Providence residual fuel rack has one loading position for straight #6 oil and one for #4 oil. The #4 oil rack will not function without the blender, which utilizes 40% #2 oil with the #6 oil. The two rack can discharge simultaneously at a rate of 500 gallons per minute. The figures below assume there is 60% #6 oil in the second rack position. The terminal's hours of operations are Monday through Friday from 2 AM to 8 PM; Saturday 11 AM to 5PM in the Summer (32 weeks) and 6 AM to 5 PM in the winter (20 weeks). The terminal is closed on Sundays.

### #6 Oil

Maximum Discharge Rate per position: Truck Capacity Number of Truck Rack Positions Truck Filling Operations	500 8,500 2	Gals/min Gals
Prepare for loading procedure at rack Load product Prepare transit Total Time per Truck Fill (per rack)	17 10	minutes minutes minutes hrs
Hours per Year # Truck Fills per Year (both #6 oil and #4 oil racks)	5,092 16,515	
Theoretical Annual volume - #6 Oil Theoretical Monthly Throughput Theoretical Daily Throughput	2,673,792 222,816 7,325	

### Asphait

<b>-</b>		
Maximum Discharge Rate per position: Truck Capacity Number of Truck Rack Positions Truck Filling Operations	400 7,500 1	Gals/min Gals
Prepare for loading procedure at rack Load product Prepare transit Total Time per Truck Fill (per rack)	19	minutes minutes minutes hrs
Hours per Year # Truck Fills per Year	5,092 <b>7,88</b> 4	hrs trucks
Theoretical Annual volume - Asphalt Theoretical Monthly Throughput Theoretical Daily Throughput	1,407,926 117,327 3,857	

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# Dock Assumptions:

The Quincy Terminal is designed to conduct one vessel transfer at a time. Therefore, the available time associated with #6 oil marine transfers is based on an allocation of all products transferred across the dock. In addition to #6 oil, the terminal receives other distillate products. As a share of total products, #6 oil comprises roughly 9% of the Quincy Terminal's liquid business. This share of the theoretical dock capacity is allocated to #6 oil for liquid product transfers.

### #6 Oil

Vessel Size Operations between Vessels:  Vessel Berthing Time - Inbound Vessel Mooring, Inspection and PIC Conference Hose Disconnection, Secure equipment  Total Time per Vessel Transfer Vessel Discharge Total Time per Vessel  Theoretical Transfers  Total Time per Vessel  Theoretical Annual Throughput - #6 Oil  Theoretical Monthly Throughput  Theoretical Daily Throughput	Discharge Rate:	5 000	Bbls/hr
Operations between Vessels:  Vessel Berthing Time - Inbound Vessel Mooring, Inspection and PIC Conference Hose Disconnection, Secure equipment  Total Time per Vessel Transfer  Vessel Discharge Total Time per Vessel  Theoretical Transfers  Total Time per Vessel  Theoretical Annual Throughput - #6 Oil  Theoretical Annual Throughput  Theoretical Monthly Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput	Vessel Size		•
Vessel Mooring, Inspection and PIC Conference Hose Disconnection, Secure equipment  Total Time per Vessel Transfer  Vessel Discharge Total Time per Vessel Total Time per Vessel Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Thours per Year  Thours per Year  Theoretical Annual Transfers  Theoretical Annual Throughput - #6 Oil  Theoretical Monthly Throughput  Theoretical Poils Throughput  Theoretical Poils Throughput	Operations between Vessels:	70,000	BUIS
Vessel Mooring, Inspection and PIC Conference Hose Disconnection, Secure equipment  Total Time per Vessel Transfer  Vessel Discharge Total Time per Vessel  Tota	Vessel Berthing Time - Inbound	2	hrs
Hose Disconnection, Secure equipment  Total Time per Vessel Transfer  Vessel Discharge  Total Time per Vessel  ### April 15.6 hrs  #### April 16.0 hrs  ###################################	Vessel Mooring, Inspection and PIC Conference		
Total Time per Vessel Transfer  Vessel Discharge Total Time per Vessel  Total Time per Vessel  Total Time per Vessel  Hours per Year  8,760 hrs  % Share #6 oil Transfers  % Share #6 oil Transfers  #6 Oil - Allocation of Hours (% volume of Total)  Subotal #6 Oil Vessels per year  Theoretical Annual Throughput - #6 Oil  Theoretical Monthly Throughput  Theoretical Monthly Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput			
Vessel Discharge Total Time per Vessel  Hours per Year  8,760 hrs  Share #6 oil Transfers  #6 Oil - Allocation of Hours (% volume of Total) Subotal #6 Oil Vessels per year  Theoretical Annual Throughput - #6 Oil Theoretical Monthly Throughput Theoretical Monthly Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput Theoretical Daily Throughput	Total Time per Vessel Transfer		
Total Time per Vessel  Hours per Year  8,760 hrs  Share #6 oil Transfers  #6 Oil - Allocation of Hours (% volume of Total)  Subotal #6 Oil Vessels per year  Theoretical Annual Throughput - #6 Oil  Theoretical Monthly Throughput  Theoretical Monthly Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput	Vessel Discharge		
Hours per Year  8,760 hrs  Share #6 oil Transfers  #6 Oil - Allocation of Hours (% volume of Total)  Subotal #6 Oil Vessels per year  Theoretical Annual Throughput - #6 Oil  Theoretical Monthly Throughput  Theoretical Monthly Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput	Total Time per Vessel		
% Share #6 oil Transfers  #6 Oil - Allocation of Hours (% volume of Total)  Subotal #6 Oil Vessels per year  Theoretical Annual Throughput - #6 Oil  Theoretical Monthly Throughput  Theoretical Monthly Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput		21.5	1115
#6 Oil - Allocation of Hours (% volume of Total)  Subotal #6 Oil Vessels per year  Theoretical Annual Throughput - #6 Oil  Theoretical Monthly Throughput  Theoretical Monthly Throughput  Theoretical Daily Throughput  Theoretical Daily Throughput	Hours per Year	8,760	hrs
Subotal #6 Oil Vessels per year 37 vessels/yr  Theoretical Annual Throughput - #6 Oil 2,896,712 Bbls/yr Theoretical Monthly Throughput 241,393 Bbls/mo		9.2%	#6 Oil as % Total Throughput
Theoretical Annual Throughput - #6 Oil 2,896,712 Bbls/yr Theoretical Monthly Throughput 241,393 Bbls/mo		802	hrs
Theoretical Monthly Throughput 241,393 Bbls/mo	Subotal #6 Oil Vessels per year	37	vessels/yr
Theoretical Monthly Throughput 241,393 Bbls/mo		2.896.712	Bbls/vr
[heartical Baily Throughout			• •
7,936 Bbls/day	Theoretical Daily Throughput		

### Gage loading the Capacity

### Rack Assumptions:

The Quincy #6 Oil rack can operate two positions simultaneously at 750 gallons per minute, which corresponds with the individual pump capacities of 400 gallons per minute and together at 750 gallons per minute. The terminal is open year round 24 hours per day.

Maximum Discharge Rate for both position: Truck Capacity Truck Filling Operations	750 8,500	Gals/min Gals
Prepare for loading procedure at rack Load product Prepare transit Total Time per Truck Fill (per rack)	10	minutes minutes minutes hrs
Hours per Year # Truck Fills per Year (both #6 oil racks)	8,760 <b>16,77</b> 4	
Theoretical Annual volume - #6 Oil Theoretical Monthly Throughput Theoretical Daily Throughput		Bbls/yr Bbls/mo Bbls/day

### Post-Vessamarster Gradin

### **Dock Assumptions:**

The River Road Terminal is designed to conduct one vessel transfer at a time. Therefore, the available time associated with #6 oil marine transfers is based on an allocation of products transferred across the dock. In addition to #6 oil, the terminal receives numerous other products at the marine dock including distillates, tallow, palm oil, fly ash, gypsum and salt. As a share of total products, #6 oil comprises roughly 4% of the River Road Terminal's liquid business. This share of the theoretical dock capacity is allocated to #6 oil for liquid product transfers. The contract volumes of the bulk products are also accounted for and backed out of the available dock capacity below.

### Transfer Time Assumptions:

Discharge Rate: Vessel Size Operations between Vessels:	4,500 60,000	Bbis/hr Bbis
Vessel Berthing Time - Inbound Vessel Mooring, Inspection and PIC Conference Hose Disconnection, Secure equipment, Outbound Tide Restrictions - Slack Tide Sail Only Subtotal Time between Vessels Vessel Discharge Total Time per Vessel Transfer	2 2 3 9 13.33	
Hours per Year Less Bulk Transfer Time (gypsum, salt) Subtotal Hours for Liquid Product Transfer	22.33 8,760 1,315 7,445	hrs
% Share #6 oil Transfers #6 Oil - Allocation of Hours (% volume of Total) # Vessel Transfers per Year No. 6 Oil:	315	#6 Oil as % Total Throughput hrs vessels
Theoretical Annual Throughput Theoretical Monthly Throughput Theoretical Daily Throughput		Bbls/yr Bbls/mo Bbls/day

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### Rack Assumptions:

River Road #6 Oil racks are designed discharge at a rate of 400 gallons per minute simultaneously. The #6 oil rack is open Monday through Friday 12 hours per day and 7 hours on Saturday. The rack is not open on Sundays

Number of Loading Positions	2	<u> </u>
Discharge Rate (averaged) to trucks:	400	Gals/min
Truck Capacity	8,000	Gals
Barge Filling Operations	•	
Prepare for loading procedure at rack	10	minutes
Load product	20	minutes
Prepare transit	10	minutes
Total Time per Truck Fill (per rack)	0.7	hrs
Hours per Year	3,484	hrs
# Truck Fills per Year	10,452	
Theoretical Annual volume - #6 Oil Theoretical Monthly Throughput Theoretical Daily Throughput		Bbis/yr Bbis/mo Bbis/day
	•	,,

### ामक्षेत्रप्रदेशका विकास विकास स्थापन

### **Dock Assumptions:**

The South Portland Terminal is designed to conduct one vessel transfer at a time. Therefore, the available time associated with #6 oil marine transfers is based on an allocation of all products transferred across the dock. In addition to #6 oil, the terminal receives other distillate products as well as a number of products associated with material handling contracts, where Sprague only manages the transfers and does not take product ownership. As a share of total products, #6 oil comprises roughly 11.5% of the South Portland Terminal's liquid business. This share of the theoretical dock capacity is allocated to #6 oil for liquid product transfers. Asphalt dock throughput is calculated in a similar manner to #6 oil throughput in that material handling contract volume is backed out along with a pro rata allocation of other petroleum products to determine asphalt's share of dock time.

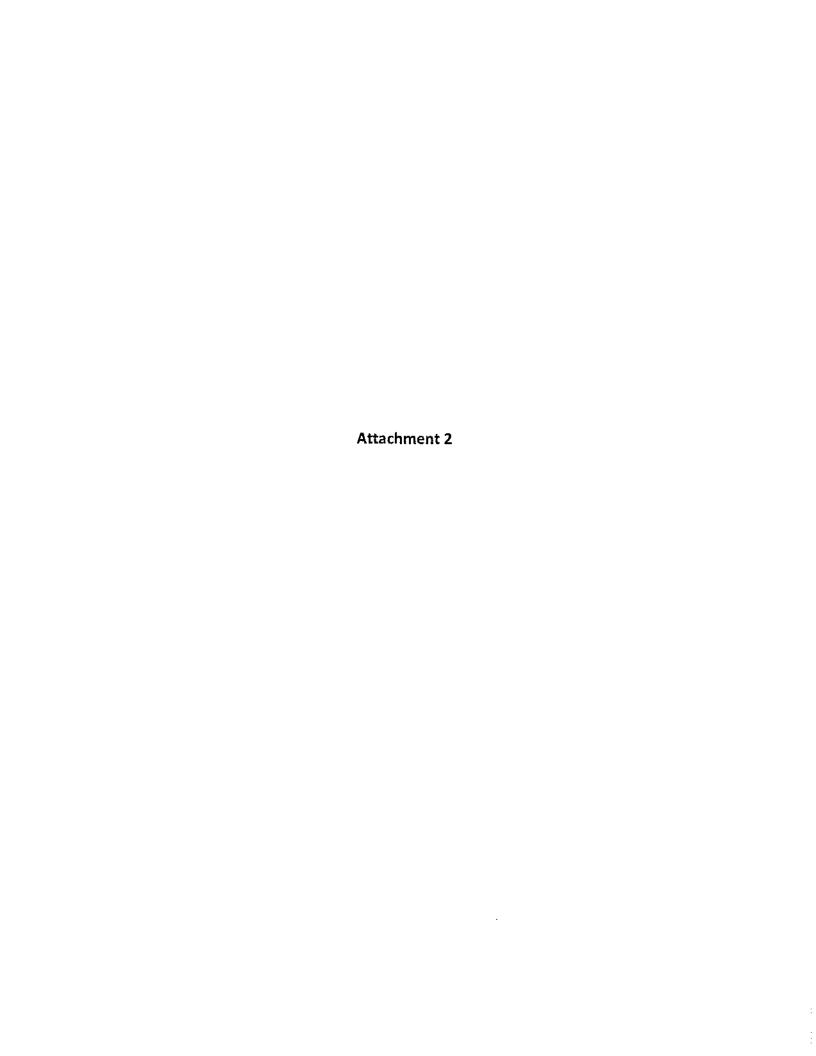
#B C/I		
Discharge Rate:	4 100	Bbls/hr
Vessel Size	92,190	·
Operations between Vessels:	52,230	02.0
Vessel Berthing Time - Inbound	2	hrs
Vessel Mooring, Inspection and PIC Conference		hrs
Hose Disconnection, Secure equipment		hrs
Subtotal Time between Vessels	_	hrs
Vessel Discharge	22.5	hrs
Total Time per Vessel Transfer	28.5	
1-4		
Hours per Year	8,760	hrs
	·	
Less Bulk Transfer Time (asphalt, av gas, clay)	845	
Subtotal Hours for Liquid Product Transfer	7,915	
·	·	
% Share #6 oil Transfers	11.5%	#6 Oil as % Total Throughput
#6 Oil - Allocation of Hours (% volume of Total)	910.23	hrs
Subotal #6 Oil Vessels per year	32	vessels/yr
No. 6 Oil:		
Theoretical Annual Throughput	2,945,866	Bbls/yr
Theoretical Monthly Throughput	245,489	8bls/mo
Theoretical Daily Throughput	8,071	8bls/day
Asphalt		
	0.400	ALL- No.
Discharge Rate:	•	8bls/hr
Vessel Size	56,022	BDIS
Operations between Vessels:	_	t
Vessel Berthing Time - Inbound		hrs
Vessel Mooring, Inspection and PIC Conference		hrs
Hose Disconnection, Secure equipment	_	hrs
Total Time per Vessel Transfer	_	hrs
Vessel Discharge		hrs
Total Time per Vessel	24	hrs
Hours per Year	8,760	hre
nouts per teat	8,700	111.5
South Portland Material Handling Volumes (Exc Asphalt)	749	
Subtotal Liquid Petroleum Dock Availability	8,011	
Subtotal Equit 1 au oldum both Availability	0,011	
% Share Asphalt Transfers	6.2%	Asphalt as % Total Throughput
Asphalt - Allocation of Hours (% volume of Total)		hrs
Subotal Asphalt Vessels per year		vessels/yr
L L (		/-
Asphalt:		
Theoretical Annual Throughput	1,163,325	Bbls/yr
Theoretical Monthly Throughput		Bbls/mo
Theoretical Daily Throughput		Bbls/day

# Vesselland nack loading Capacity

### Assumptions:

South Portland does not operate a #6 oil rack but discharges product into a barge that carries bunker fuel with parameters defined below. The asphalt rack has two loading positions that discharge simultaneously at the rates below. The asphalt rack is operational 32 weeks per year and runs Monday through Friday for 16 hours per day and on Saturday for 12 hours.

Discharge Rate (averaged) to barge: 2.33	0 Gals/min
	8 Gals
Barge Filling Operations	
Prepare at dock	0 minutes
Load product	8 minutes
	0 minutes
_ `	6 minutes
	4 hrs/barge
Hours per Year 8.76	O de un
	0 hrs
# Daige into per real	2 barges
Theoretical Annual volume - #6 Oil 8,635,94	8 Bbls/yr
Theoretical Monthly Throughput 719,66	2 Bbls/mo
Theoretical Daily Throughput 23,66	0 Bbls/day
Asphait	
Maximum Discharge Rate per position: 33	8 Gals/min
Truck Capacity 7,70	Gals
Truck Filling Operations	
Prepare for loading procedure at rack	3 minutes
Load product 2	4 minutes
Prepare transit	) minutes
Total Time per Truck Fill (per rack)	7 hrs
Hours per Year 3,90	4 hrs
•	7 trucks
Theoretical Annual volume - Asphalt 1.940.88	5 Bbls/yr
	Bbls/mo
	7 Bbls/day



Tank 208 Heating Coils	Tank 208 Bottom Replacement	Heavy Oil Terminal Conversion	Asphalt Storage Maintenance	Hot Oil Heater Replacement	Asphalt Blender Piping	Asphalt Dock Line Replacement	Koch Asphail Storage	Asphalt System Maintenance	Asphat Tank Purchase	South Portland, ME	Tank 14 Maintenance (Asphatt)	Tank 8 Maintenance (Asphalt)	Hot Oil Pumps	Asphalt Expansion	Asphait Vapor Odor Control	Tank 14 Repairs (Asphalt)	Avery Lane Purchase	Avery Lane Purchase	Avery Lane - Newlagton, NH	Replace #6 Oil Dock Line	Heated Dock Line Maintenance	Seacoast Resid Consolidation	Asphalt Rack Maintenance	Asphait System Piping	Reinsulate Asphalt Tanks	River Road - Newington, NH	Tank Maintenance - #6 Oil	Tank 2 (#6 Oil) Maintenance	Tank 1 (#6 Oil) Maintenance	Perismouth, NH (Cyrrently Closed) Tank 3 (#6 Oil) Maintenance
Replacement coils were installed in Tank 208 to restore heat efficiency	A replacement bottom was installed in Tank 208.	hour / was convented than designed to resource of instructing the task, installing constant a steam grant and man continuous to me hot of bollers. Piping changes were also made to support blending.	Maintenance and repairs were conducted to the lower yard asphalt storage tanks, including replacement of insulation to restore heat efficiency.	A new hot oil central heat plant was installed, replacing the prior segregated heaters, improving heat efficiency	A uerius waa instaned w injirova dei ang tajabung ana testae entaetis). Piping was razainguna w inest canteix product mayenam requirements.		Tank 9 was converted from distillate to asphalt storage (re-labeled 209), tank was insulated and coils installed.	Maintenance to the piping, blend system and loading racks was conducted to facilitate customer demands.	Asphalt tanks and associated equipment was purchased from Koch.		Minor lank repairs were conducted, including some shell repair.	A replacement bottom was installed in Tank 8	Hot oil thermal pumps were replaced. Old pumps had exceeded their useful service file.	Tank 4 and Tank 5 were converted from distillate to asphalt service.	An asphalt ddor control unit was installed to reduce localized odors.	Repair and maintenance was conducted to Tank 14, including the bottom	Avery Lane Terminal was purchased from Fuel Storage Corp (land).	Avery Lane Terminal was purchased from Fuel Storage Corp (assets)		A section of the dockline was replaced to extend service life.	Various repairs were conducted to the restidual oil dockline to restore heat efficiency.	Asphalt tanks were converted to residual product use. Tanks were opened and coils cleaned to restore heat efficiency.	Maintenance and repairs were conducted on the asphalt loading rack. The aprons leading to and eximg the rack were also repayed to support SPCC requirements.	Pipring changes were made to Tank 5000 and the four 30,000 bbl tanks to support asphalt requirements.	Replaced insulation in Tanks 30001,30002,30003 and 30004 to restore heating efficiency		Tank repairs conducted pursuant to API 653 inspections, bottoms epoxy coated	Roof repainted, insulation repaired and drip edge added et roof seam, minor repairs conducted	Roof repainted, insulation repaired and drip edge added at roof seam, minor repairs conducted	Tank repainted, minor repairs conducted pursuant to API 653 inspection
S	w	co-	en	<del>(1)</del>	<del>4</del> 9	<del>\$9</del>	₩	€9	<del>(p</del>		€/i	49	€9	69	÷a	₩.	60	en		କ	<del>69</del>	<del>59</del>	<del>(,1</del>	ęo	€		u	ŧA	<del>ረ</del> ቃ	44
189,038	212,087	3,291,181	249,826	1,097,063	903,201	112,336	407,387	158,910	250,000		119,270	702,917	107,035	1,146,946	169,495	175.000	1,108,000	5,070.255		108,516	191,412	272,455	235,358	229,521	268,151		356,632	154,666	134,625	114,763
7/31/2011	6/30/2011	9/30/2007	6/30/2007	9/22/2006	9/22/2006	10/7/2004	7/31/2001	6/1/2000	6/1/1999		3/31/2012	6/30/2010	4/19/2005	5/1/2004	12/31/2003	12/31/1997	11/15/1996	13/16/1996		12/31/2011	12/31/2011	12/31/2009	2/28/2007	7/21/2005	6/30/1995		11/7/2005	1/1/2005	1/1/2005	12/30/2004
N/A	N/A	N/A	N/A	NA	NA	NA	N/A	NA	NA		N/A	NA	NIA	NIA	N/A	AIN	NIA	N/A		N/A	N/A	NA	N/A	N/A	NA		N/A	NA	NIA	N/A

Sprague Residual and Asphalt System Spending - Post 1999

New Bedford, MA. (#6 Oil Tank is Permanentiv Out of Service)	manently Qut of Service				
Tank 1 Meintenance (#6 Oil)	Minor repairs were conducted to Tank 1 including some piping improvements.	<del>43</del>	100,752	3/29/2007	NIA
Quincy, MA					N/A
Tank 11 #5 Oil Conversion	Tank 11 was converted to residual oil use by installing a heat exchangar	45	194 960	3001/100	45
Heavy Oil System Conversion	Piping improvements were made to support the residual oil conversion.	• <del>6</del> 4	191 074	1012111006	<u> </u>
Weymouth Rack to Quincy	The oil rack from the Weymouth terminal was relocated to Quincy to support residual oil truck loading.	, μ	90,000	000111000	¥ 4
Tank 11 Maintenance	Tank 11 was reinsulated to restore haat efficiency and tank repairs were conducted in support of the API 653 inspection.	÷ en	797,378	12/31/2010	<b>X X X</b>
;					
Providence, Ri					
Tank 6 Bottom Replacement (#6 Oil)	A replacement bottom was installed in Tank 6.	49	228 399	2/24/1000	MILL
Asphalt Conversion	Tank 5 was converted to aspitalt service by insulating and installing hat oil coits in the tank. A hot oil thermat fluid heater was installed in the			700	Š
	Darentella followed some involved at the 10-21-	ы	1,219,875	1/25/1995	ΝΆ
Edack Oil Automation		69	130,262	11/30/2006	N/A
Tank 6 Maintenance	Tarrk 6 was reinsulated to restore heat efficiency. Minor repairs were conducted to the tank	69	744,079	12/31/2007	N/A
Everett, MA					
Land-Everett Acquisition	Purchase of Everett Terminal (tend).	u	300 000	2000	-
P&E-Everett Acquisition	Purchase of Everett Terminal (property and equipment)	•	ann'ann	57.172.002	ď.
Repair of Terminal & Foreignant	Repair and maintenance of tanks and piping, and replacement of heat plant, to place terminal back in service. All tanks inspected and re-	os.	384,032	6/1/2002	A'N
	Furthered to results the effect of the effec	<del>(A</del>	4,205,162	6/1/2002	ΑX
Buguno	Consideration of a representation building to reason less many	<del>69</del>	559,960	6/1/2002	×
Insulation Replacement	Various replacement of plong insulation to restore heat efficiency.	₩	208,622	6/30/2003	Ą
Asbestos Insulation Abatement	Replacement of asbestos insulation with non-asbestos insulation to mitigate exposure risk.	v)	124 861	SOCIOCIS	50
Tank 195 Repairs (Asphati)	Installed a replacement bottom in Tank 195, replaced coils, insulated and placed lank in service.	• 4	975 60B	51242004 613413006	
Tank 148 Repairs (Asphait)	Conducted repairs to tank 148 pursuant to API 653 inspection.	<b>→</b> #	2 77 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	STOREGE STOREGE	2
Steam Generator	installed a steam generator to roptace energy building steam Iransfer system.	<del>)</del> •	לי לי לי לי לי	onozine a	€ 1
Tank 148 Emerceaco Repair	Conducted temporary repairs to Tank 148 pending full hottom replacement	<del>y3</del>	189,955	4/30/2009	N/A
Toriv 140 DAMen Description	Installed a ractionant bothon in Track 440	49	135,451	9/30/2009	N/A
i arik 146 Bottoni kepiacement	הואנמופכן פו ביימלפווופות חתוניון זו ניקוות ולפס.	æ	1,151,712	6/31/2010	ΑΆ